

**INVOICE NO.**

WC710194

**INVOICE DATE**

11/25/2018

**BILL CYCLE**

201811

**INVOICE DUE DATE**

12/30/2018

ATTN: DEDE NIETO  
CABLE TIME  
80 MORAGA WAY  
3RD FLOOR  
ORINDA, CA 94563

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	FRIENDS OF DIANNE FEINSTEIN FOR SENATE	49005

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11474344	San Francisco-Oak-San Jose	TV	\$10,704.00	13	13

**INVOICE NOTES**

Gross Advertising Total	\$10,704.00
Agency Commission	(\$1,605.60)
Rep Commission	(\$591.41)
<b>Net Advertising Total</b>	<b>\$8,506.99</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
LOS ANGELES, CA 90074



INVOICE NO.

WC710194

INVOICE DATE

11/25/2018

BILL CYCLE

201811

INVOICE DUE DATE

12/30/2018

## AFFIDAVIT

Product:

Comcast Order No: WC11474344

Market: San Francisco-Oak-San Jose

Estimate No: 11730

TIM Est No: 2523488

Contract Type: Single

Campaign No:

AE Name: Teresa Walker

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1426662	XXUT2729H	SAN FRANCISCO INTERCONNECT/0301, San Francisco Zone/2600	CNN, MNBC	13	\$10,704.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	SAN FRANCISCO INTERCONNECT/0301	NE1426662	5	\$5,970.00
CNN	SAN FRANCISCO INTERCONNECT/0301	NE1426662	4	\$4,495.00
MNBC	San Francisco Zone/2600	NE1426662	4	\$239.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-29-18	CNN	SAN FRANCISCO INTERCONNECT/0301	5:58AM	XXUT2729H	30	2	\$430.00	
10-29-18	CNN	SAN FRANCISCO INTERCONNECT/0301	10:47AM	XXUT2729H	30	4	\$430.00	
10-29-18	CNN	SAN FRANCISCO INTERCONNECT/0301	5:34PM	XXUT2729H	30	6	\$1,260.00	
10-29-18	CNN	SAN FRANCISCO INTERCONNECT/0301	9:34PM	XXUT2729H	30	8	\$2,375.00	
10-29-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	7:52AM	XXUT2729H	30	10	\$610.00	
10-29-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	2:36PM	XXUT2729H	30	12	\$250.00	
10-29-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	5:34PM	XXUT2729H	30	14	\$1,510.00	
10-29-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	9:33PM	XXUT2729H	30	16	\$1,800.00	
10-29-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	11:35PM	XXUT2729H	30	16	\$1,800.00	
10-29-18	MNBC	San Francisco Zone/2600	5:34AM	XXUT2729H	30	18	\$167.00	
10-29-18	MNBC	San Francisco Zone/2600	11:59AM	XXUT2729H	30	20	\$24.00	
10-29-18	MNBC	San Francisco Zone/2600	1:38PM	XXUT2729H	30	20	\$24.00	
10-29-18	MNBC	San Francisco Zone/2600	3:36PM	XXUT2729H	30	20	\$24.00	

Order# WC11474344 Total: \$10,704.00



INVOICE NO.

WC710194

BILL CYCLE

201811

## BILL TO

ATTN: DEDE NIETO  
CABLE TIME  
80 MORAGA WAY  
3RD FLOOR  
ORINDA, CA 94563

---

**REMITTANCE**

---

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	FRIENDS OF DIANNE FEINSTEIN FOR SENATE	49005

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

---

**Net Balance Due****\$8,506.99**

---

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>